

UNITED STATES DISTRICT COURT FOR THE

DISTRICT OF PUERTO RICO

UNITED STATES OF AMERICA,

Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

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 CLERK OF COURT
 U.S. DISTRICT COURT
 DISTRICT OF PUERTO RICO

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

1. The following contains the Technical Compliance Advisor's variable expenses for February 2016.

Core Team Expenses ¹		
Visit		
Gerard LaSalle	\$6,500.00	February 22, 2016 to February 26, 2016
Linda V. Navedo	\$6,500.00	February 22, 2016 to February 26, 2016
Rafael E. Ruiz	\$6,500.00	February 22, 2016 to February 26, 2016
Marcos Soler	\$1,300.00	February 26, 2016 to February 26, 2016
John J. Romero	\$6,500.00	February 22, 2016 to February 26, 2016
Alan Youngs	\$6,500.00	February 22, 2016 to February 26, 2016
Scott Cragg	N/A	N/A
	Subtotal	\$33,800.00
Telework		
Gerard LaSalle	\$2,600.00	February 2016
Linda V. Navedo	\$2,600.00	February 2016
Rafael E. Ruiz	\$2,600.00	February 2016
Marcos Soler	\$7,800.00	February 2016
John J. Romero	\$2,600.00	February 2016
Alan Youngs	\$2,600.00	February 2016
Scott Cragg	\$2,700.00	February 2016
	Subtotal	\$23,500.00

¹ See attached Invoices

**UNITED STATES DISTRICT COURT FOR THE
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Constitutional Lawyers		
Alfredo Castellanos	\$4,093.75	February 2016
Federico Hernandez Denton	\$1,875.00	February 2016
Antonio Bazán	\$1,812.50	February 2016
	Subtotal	\$7,781.25
Car Expenses		
Chauffer	\$900.00	February 21, 2016 to February 27, 2016
Gasoline	\$247.76	February 2016
Tolls	\$60.00	February 2016
Car Wash	\$20.00	February 2016
	Subtotal	\$1,221.76
Grand Total		\$66,309.01

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$66,309.01, the total amount of the monthly expenses, for the month of February 2016.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the December expenses are approved and a check be issued in the amount of \$66,309.01 the total amount of the expenses for the month of February 2016.

In San Juan, Puerto Rico, this day March 7, 2016.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I here by certify that an electronic copy of this document has been sent to all parties of record.